

May-24-1951 Treasurers Report. MRAC  
GENERAL CLUB EXPENCES.

8--14--50	-----MRAC PICNIC-----	\$75.53
9--7--50	-----E. Wille Sec.-----Field Day-----	\$17.86
9-28--50	-----Hadler Printing 1000-Membership prospect's	\$18.50
10--5--50	-----Lincoln Printing Co 2,500 #10 envelopes---	\$18.00
11-26--50	-----Lincoln Printing -500 Window Envelopes and statements.-----	\$12.50
11--9--50	-----Geo. Pfister 10-meter contest Mailing etc.----	7.15
12-16--50	-----Lincoln Printing 300 Xmas letters-----	\$12.00
12-14--50	-----Cigars for engineer Xmas gift-----	\$ 4.45
12-29--50	-----3rd Class mailing permit-----	\$10.15
1-11-51	-----Repair Club Lapel Mike-----	\$ 6.00
4--9--51	-----Safe Deposit rent until April-1952-----	\$ 3.60
4-25--51	-----1st Natl Bank checking charge-----	\$ .31
5--9--51	-----Geo. Pfister 10-meter Contest -----	\$ 2.20
5--9--51	-----New Zipper case for Secretary-----	\$24.00
	Treasurers postage and misc.-----	\$24.19
	Secretarys postage Money order and misc.-----	\$71.69
5-50--L	Lock and 4-keys to box at Meuseum-----	\$ 1.75
	Lincoln Printing Co 1000-membership cards-----	\$ 1.00

<del>Total expenses of club</del>	<del>-----</del>	<del>\$310.88</del>
Postage for Mailing notices Mobile Wing-----		<u>18.00</u>
Part Operating costs-----		\$328.88

Membership Dues received-----\$ 521.77

Roster Advertising

Central Radio Parts Co.	-----	\$40.00
Radio Parts Company	-----	30.00
Radio Supply Company	-----	30.00
		<u>\$100.00</u>

HADLER PRINTING COMPANY 12-16-1950  
 Printing 600 --Rosters--\$100.00

HAMATEUR CHATTER

11-9-50	----	Hamateur Chatter issue & Mailing	-----	\$48.50
1-12-51		" " " "	-----	\$51.10
1-18-51		3547 Correction cards	-----	.84
1-25-51		332-stencils for mailing Hamateur Chatter	-----	\$20.76
2-10-51		3,000 #10 envelopes	-----	\$22.50
2-16-51		12- stencils	-----	\$ 1.20
2-23-51		Hamateur Chatter issue & Mailing	-----	\$51.00
5--8-51		" " " " (600)	-----	\$61.00
5--9-51		Ellis Saxton Expence	-----	<u>\$13.69</u>
				\$270.59

Adds in Hamateur Chatter

Radio Parts Co	---	5-issues	-----	\$88.20
Central Radio Parts	---	5-issues	-----	\$88.20
Newark Electric Co.	---	3-issues	-----	\$60.00
Motorola	---	3-issues	-----	\$33.75
Eldico New York	---	1-issue	-----	<u>\$20.00</u>
				\$290.15

Newark  
 Outstanding ~~Motorola~~ ---\$20.00  
 Eldico-----3-issues-----\$60.00 + 5<sup>00</sup> ~~issu~~ \$10 <sup>00</sup>  
 Motorola---2-issues-----\$22.50

Also one more issue to be paid printer & mailing--

*Newark final add at 10<sup>00</sup> (5<sup>00</sup> ~~issu~~)*

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MOBILE TRUCK.

11-20-50-----	1 88P.S. 75 Generator and freight-----	\$199.03
12--5--50-----	1-Trailer for generator-----	\$204.50
12--5--50-----	1-International METRO Truck-----	\$2131.19
1--9--51-----	Misc. parts for Truck -----	\$170.20
1-13--51-----	Collins Xmtr. & Natl. HRO-7-----	\$665.00
2-10--51-----	Mobile equipment-----	\$207.77
3--8--51-----	Motorola Revr P69 & Gonset Tri-Band es	\$ 92.32
3-10--51-----	NC57 & RME-152A-----	\$148.88
3-22--51-----	Electrical Material for truck-----	\$ 33.75
4--9--51-----	1-#240 Volt Ohm Milliammeter-----	\$ 18.72
4--9--51-----	Parts for Mobile truck-----	\$118.34
4-11--51-----	Coax connectors-----	\$ 8.51
4-12--51-----	Parts for Mobile truck (Radio)-----	\$ 48.07
4-12--51-----	Aluminum Masts for Mobile unit-----	\$ 19.80
5--8--51-----	Spare tubes etc. for Mobile -----	\$105.05

May-24-----Total spent on Mobile unit--

\$4171.13

4102.20

\$ 68.93

Dec.-1-1950---8-bonds turned into cash--\$2980.00

Jan.-2-1951---3-bonds turned into cash--\$1123.50

\$4103.50

Less bank charge for cashing bonds---- 1.30

Bond money ----- \$4102.20